

Form 6-Summary
(10/05)**United States Bankruptcy Court**
Eastern District of PennsylvaniaIn re **Vincent J. Smith,
Sheila M. Smith**Case No. **05-29261**

Debtors

Chapter **11****SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities."

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	1,825,500.00		
B - Personal Property	Yes	4	189,377.60		
C - Property Claimed as Exempt	Yes	2			
D - Creditors Holding Secured Claims	Yes	2		4,574,481.01	
E - Creditors Holding Unsecured Priority Claims	Yes	2		127,232.44	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	13		2,207,813.86	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	Yes	1			41,666.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			28,863.00
Total Number of Sheets of ALL Schedules		30			
Total Assets			2,014,877.60		
Total Liabilities				6,909,527.31	

United States Bankruptcy Court
Eastern District of Pennsylvania

In re **Vincent J. Smith,**
Sheila M. Smith

Debtors

Case No. **05-29261**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES (28 U.S.C. § 159)
[Individual Debtors Only]

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	127,232.44
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	0.00
Student Loan Obligations (from Schedule F)	0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	0.00
TOTAL	127,232.44

The foregoing information is for statistical purposes only under 28 U.S.C § 159.

Form B6A
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
176 Maple Grove Road, Mohnton, PA 19540	Fee simple	J	1,700,500.00	4,455,811.94
2003 Reservoir Road, Reading, PA 19604 Debtors' parents reside in this property.	Fee simple	W	125,000.00	0.00

Sub-Total > **1,825,500.00** (Total of this page)

Total > **1,825,500.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

Form B6B
(10/05)In re **Vincent J. Smith,
Sheila M. Smith**Case No. **05-29261**

Debtors

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cashier's check	J	18,500.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Harleysville National Bank checking account #4806	H	1,000.00
		Harleysville National Bank checking account #5084	J	1,000.00
		Commerce Bank checking account #5755	H	0.00
		Commerce Bank checking account #6662	J	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		Safe	J	1,000.00
		4 VCRs , 2 large screen TVs, 3 medium TVs	J	3,100.00
		4 sets of outdoor patio furniture	J	400.00
		Dishwasher, freezer, stove top, double oven	J	1,800.00
		Sub-zero refrigerator	J	2,400.00
		Washer/dryer	J	360.00
		crystal glassware	J	600.00
		Stereo system	J	1,000.00
		Piano	J	2,249.60
		master bedroom furniture	J	3,400.00
		miscellaneous household furniture excluding master bedroom furniture	J	7,000.00
		draperies	J	200.00

Sub-Total > **44,009.60**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

Form B6B
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		CD and DVD collection, artwork and other pictures	J	12,000.00
		antique statues	J	1,000.00
		train and accessories	J	400.00
		Christmas tree and decorations	J	5,200.00
6. Wearing apparel.		Clothing	J	2,000.00
7. Furs and jewelry.		1 mink coat, 1 mink/beaver coat	W	3,500.00
		2 wedding bands, 1 diamond engagement ring, 2 diamond necklaces, 1 string of pearls, 1 men's diamond ring, 1 sapphire bracelet, 1 anthracite ring, 1 blue sapphire necklace, ring, and earrings, 1 diamond angel pendant	J	15,018.00
		2 Rolex watches	J	3,750.00
8. Firearms and sports, photographic, and other hobby equipment.		2 motor scooters	J	2,500.00
		recreational room games	J	800.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.		Waddell & Reed Account, Prime Capital Oppenheimer Fund	J	1,000.00
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Allied Financial Holdings, LLC 7,000,000 shares EW #20-1721338	J	0.00

Sub-Total > **47,168.00**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

Form B6B
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors

SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claims against Harco National Insurance Company for dismantling Capital Bonding Corporation and violating a Forbearance Agreement. The book value of assets as of May 21, 2004 was \$77,379,000.	H	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached to the Schedule of Personal Property

Form B6B
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors
SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2002 Jaguar	J	20,395.00
		2000 Lincoln Navigator	J	20,225.00
		1 all wheel drive John Deere utility vehicle, 2 mowers, 1 John Deere tractor	J	15,000.00
		Mobile home located at 104 Armstrong Court, Lot #8, Fleetwood, PA. Debtor's father, Albert F. Walls, Jr., resides in this mobile home.	J	40,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		3 printers/fax and 4 computers	J	2,000.00
		copy machine	J	180.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Snow blower	J	400.00

Sub-Total > **98,200.00**
(Total of this page)
Total > **189,377.60**

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

Form B6C
(10/05)In re **Vincent J. Smith,
Sheila M. Smith**Case No. **05-29261**

Debtors

SCHEDULE C. PROPERTY CLAIMED AS EXEMPTDebtor elects the exemptions to which debtor is entitled under:
(Check one box)

- ☒ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds \$125,000.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<u>Real Property</u>			
176 Maple Grove Road, Mohnton, PA 19540	11 U.S.C. § 522(d)(1)	0.00	1,700,500.00
<u>Cash on Hand</u>			
Cashier's check	11 U.S.C. § 522(d)(5)	1,950.00	18,500.00
<u>Checking, Savings, or Other Financial Accounts, Certificates of Deposit</u>			
Harleysville National Bank checking account #4806	11 U.S.C. § 522(d)(5)	0.00	1,000.00
Harleysville National Bank checking account #5084	11 U.S.C. § 522(d)(5)	0.00	1,000.00
Commerce Bank checking account #5755	11 U.S.C. § 522(d)(5)	0.00	0.00
Commerce Bank checking account #6662	11 U.S.C. § 522(d)(5)	0.00	0.00
<u>Household Goods and Furnishings</u>			
Safe	11 U.S.C. § 522(d)(3)	0.00	1,000.00
4 VCRs , 2 large screen TVs, 3 medium TVs	11 U.S.C. § 522(d)(3)	3,100.00	3,100.00
4 sets of outdoor patio furniture	11 U.S.C. § 522(d)(3)	400.00	400.00
Dishwasher, freezer, stove top, double oven	11 U.S.C. § 522(d)(3)	1,800.00	1,800.00
Sub-zero refrigerator	11 U.S.C. § 522(d)(3)	2,400.00	2,400.00
Washer/dryer	11 U.S.C. § 522(d)(3)	360.00	360.00
crystal glassware	11 U.S.C. § 522(d)(3)	0.00	600.00
Stereo system	11 U.S.C. § 522(d)(3)	950.00	1,000.00
Piano	11 U.S.C. § 522(d)(3)	950.00	2,249.60
master bedroom furniture	11 U.S.C. § 522(d)(3)	950.00	3,400.00
miscellaneous household furniture excluding master bedroom furniture	11 U.S.C. § 522(d)(3)	2,660.00	7,000.00
draperies	11 U.S.C. § 522(d)(3)	0.00	200.00
<u>Books, Pictures and Other Art Objects; Collectibles</u>			
CD and DVD collection, artwork and other pictures	11 U.S.C. § 522(d)(5)	0.00	12,000.00
antique statues	11 U.S.C. § 522(d)(3)	1,000.00	1,000.00
train and accessories	11 U.S.C. § 522(d)(3)	0.00	400.00

1 continuation sheets attached to Schedule of Property Claimed as Exempt

Form B6C
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors

SCHEDULE C. PROPERTY CLAIMED AS EXEMPT

(Continuation Sheet)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Christmas tree and decorations	11 U.S.C. § 522(d)(3)	2,000.00	5,200.00
<u>Wearing Apparel</u>			
Clothing	11 U.S.C. § 522(d)(3)	2,000.00	2,000.00
<u>Furs and Jewelry</u>			
1 mink coat, 1 mink/beaver coat	11 U.S.C. § 522(d)(4)	0.00	3,500.00
2 wedding bands, 1 diamond engagement ring, 2 diamond necklaces, 1 string of pearls, 1 men's diamond ring, 1 sapphire bracelet, 1 anthracite ring, 1 blue sapphire necklace, ring, and earrings, 1 diamond angel pendant	11 U.S.C. § 522(d)(4)	0.00	15,018.00
2 Rolex watches	11 U.S.C. § 522(d)(4)	2,450.00	3,750.00
<u>Firearms and Sports, Photographic and Other Hobby Equipment</u>			
recreational room games	11 U.S.C. § 522(d)(5)	0.00	800.00
<u>Annuities</u>			
Waddell & Reed Account, Prime Capital Oppenheimer Fund	11 U.S.C. § 522(d)(5)	0.00	1,000.00
<u>Stock and Interests in Businesses</u>			
Allied Financial Holdings, LLC 7,000,000 shares EW #20-1721338	11 U.S.C. § 522(d)(5)	0.00	0.00
<u>Other Contingent and Unliquidated Claims of Every Nature</u>			
Claims against Harco National Insurance Company for dismantling Capital Bonding Corporation and violating a Forbearance Agreement. The book value of assets as of May 21, 2004 was \$77,379,000.	11 U.S.C. § 522(d)(5)	0.00	Unknown
<u>Automobiles, Trucks, Trailers, and Other Vehicles</u>			
2002 Jaguar	11 U.S.C. § 522(d)(2)	0.00	20,395.00
2000 Lincoln Navigator	11 U.S.C. § 522(d)(2)	5,068.00	20,225.00
1 all wheel drive John Deere utility vehicle, 2 mowers, 1 John Deere tractor	11 U.S.C. § 522(d)(2)	0.00	15,000.00
Mobile home located at 104 Armstrong Court, Lot #8, Fleetwood, PA. Debtor's father, Albert F. Walls, Jr., resides in this mobile home.	11 U.S.C. § 522(d)(2)	0.00	40,000.00
<u>Office Equipment, Furnishings and Supplies</u>			
3 printers/fax and 4 computers	11 U.S.C. § 522(d)(3)	950.00	2,000.00
copy machine	11 U.S.C. § 522(d)(3)	180.00	180.00
<u>Other Personal Property of Any Kind Not Already Listed</u>			
Snow blower	11 U.S.C. § 522(d)(5)	400.00	400.00

Sheet 1 of 1 continuation sheets attached to the Schedule of Property Claimed as Exempt

Form B6D
(10/05)In re **Vincent J. Smith,
Sheila M. Smith**Case No. **05-29261**

Debtors

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.							
Bank of America PO Box 30137 Tampa, FL 33630	J	2000 Lincoln Navigator					
		Value \$ 20,225.00				15,157.00	0.00
Account No. 1500		12/23/03					
Chase Auto Finance PO Box 901032 Fort Worth, TX 76101	H	2004 Land Rover					
		Value \$ 29,900.00				20,714.93	0.00
Account No.							
Representing: Chase Auto Finance		Chase Auto Finance Corp. c/o Mary Lautenbach National Bankruptcy Department 201 N. Central Ave., AZ1-1191 Phoenix, AZ 85004					
		Value \$					
Account No. 1907		2004 Land Rover					
Chase Auto Financing POB 78067 Phoenix, AZ 85062-8067	J						
		Value \$ 29,900.00				26,000.00	0.00
Subtotal						61,871.93	
(Total of this page)							

1 continuation sheets attached

Form B6D - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	J	2nd Mortgage					3,225,290.69	2,503,921.53
Harco National Insurance Company 2850 West Gulf Road Rolling Meadows, IL 60008		176 Maple Grove Road, Mohnton, PA 19540						
		Value \$ 1,700,500.00						
Account No.	J	176 Maple Grove Road, Mohnton, PA 19540					251,390.41	251,390.41
Harleysville Nat'l Bank 483 Main Street Harleysville, PA 19438								
		Value \$ 1,700,500.00						
Account No.	J	2002 Jaguar					24,060.00	3,665.00
Jaguar Credit Corporation POB 681811 Franklin, TN 37068-1811								
		Value \$ 20,395.00						
Account No. 0139	J	1st Mortgage					32,737.14	0.00
Tammac Financial Corporation POB 850 Wilkes Barre, PA 18703		Mobile home located at 104 Armstrong Court, Lot #8, Fleetwood, PA. Debtor's father, Albert F. Walls, Jr., resides in this mobile home.						
		Value \$ 40,000.00						
Account No.	J	1st Mortgage					979,130.84	0.00
Wachovia Mortgage Corporation POB 900001 Raleigh, NC 27675-9001		176 Maple Grove Road, Mohnton, PA 19540						
		Value \$ 1,700,500.00						

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

4,512,609.08

Total
(Report on Summary of Schedules)

4,574,481.01

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 541(c)(2); Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Form B6E - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No. 5659 Internal Revenue Service 600 Arch Street, Room 5200 Philadelphia, PA 19106		J	2003 delinquent taxes				31,674.69	31,674.69
Account No. 5659 Internal Revenue Service 600 Arch Street, Room 5200 Philadelphia, PA 19106		J	2004 delinquent taxes, return filed on 1/3/06, no tax owed	X	X	X	34,319.75	34,319.75
Account No. 5659 PA Department of Revenue Bureau of Compliance Department 280946 Harrisburg, PA 17128-0946		H	delinquent taxes				61,238.00	61,238.00
Account No.								
Account No.								
Subtotal (Total of this page)							127,232.44	127,232.44
Total (Report on Summary of Schedules)							127,232.44	127,232.44

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Form B6F
(10/05)In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Aegis Security Insurance Company 2407 Park Drive Suite 200 Harrisburg, PA 17110	X	H	\$1 million note plus any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No. All Participating Reinsurers Capital Bonding Bail Bond Program c/o Guy Carpenter & Company LTD 33 Aldgate High Street London EC3N 1AQ	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No. All Participating Reinsurers Capital Bonding Bail Bond Program c/o Guy Carpenter & Company Inc. of PA Two Logan Square Philadelphia, PA 19103	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No. All Participating Reinsurers Capital Bonding Bail Bond Program c/o Holborn Corporation Wall Street Plaza, 88 Pine Street New York, NY 10005	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Subtotal (Total of this page)						0.00	

13 continuation sheets attached

Form B6F - Cont.
(10/05)In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
All Participating Reinsurers Capital Bonding Bail Bond Program c/o Maiden Lane Intermediaries, Inc. 600 West Germantown Pike, Ste. 270 Plymouth Meeting, PA 19462	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No.							
All Participating Reinsurers Capital Bonding Bail Bond Program c/o MRM Hancock, Ltd Worship Mews, 91a Worship Street London EC2A 2BW	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No.							
Allegheny Casualty Company International Fidelity Insurance Co One Newark Center, 20th Floor Newark, NJ 07102	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No. 9015			charge				
Apollo Pools, Inc. 3711 Perkiomen Avenue Reading, PA 19606		J					326.00
Account No. 8229			credit card				
AT&T Universal Card POB 44167 Jacksonville, FL 32231-4167		J					7,461.00
Sheet no. 1 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			7,787.00

Sheet no. 1 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5397 Berks Plastic Surgery 50 Commerce Drive Wyomissing, PA 19610		medical services				256.00
Account No. Better Deal Bail Bonds 1205 East Grand Street Elizabeth, NJ 07201	X	business guaranty	X	X	X	150,000.00
Account No. 2540 Boscov's POB 4116 Reading, PA 19606		charge				1,766.00
Account No. 2441 Capital One POB 30285 Salt Lake City, UT 84130-0285		credit card				3,035.00
Account No. Carlino Development Group 825 Berkshire Boulevard Suite 203 Wyomissing, PA 19610	X	personal guarantee re office space lease	X	X	X	Unknown
Sheet no. 2 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 155,057.00

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4327 Casual Corner Group POB 981064 El Paso, TX 79998-1064		J	charge				248.00
Account No. Representing: Casual Corner Group			eCAST Settlement Corp. P.O. Box 35480 Newark, NJ 07193-5480				
Account No. Ciardi Maschmeyer & Karalis PC 1900 Spruce Street Philadelphia, PA 19103		X H	legal services	X	X	X	15,000.00
Account No. SMI 01 Ciatto Construction Co. 1325 Allegheny Avenue Reading, PA 19601		J					23,457.00
Account No. Clover Farms 3300 Pottsville Pike Reading, PA 19611		X J	personal guarantee re City-Mart Stores LLC	X	X	X	3,075.00
<div> Sheet no. 3 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims </div> <div> Subtotal (Total of this page) </div>							41,780.00

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Connecticut Indemnity Company 9 Farm Spring Road Farmington, CT	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No.							
D&W Telephone Service 85 Weidner Drive Morgantown, PA 19543		J	utility				243.00
Account No.							
Diaz Food 5501 Fulton Industrial Boulevard SW Atlanta, GA 30336	X	H	personal guarantee re City-Mart Stores LLC	X	X	X	3,985.00
Account No.							
Douglas / Frontier LLC Carlsbad Airport Plaza 5963 La Place Court Carlsbad, CA 92008	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No.							
Dr. Ellen Berman 321 Mallwyd Drove Merion Station, PA 19066		J	medical services				3,700.00
				Subtotal (Total of this page)			7,928.00

Sheet no. 4 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 4 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8239 eCAST Settlement Corp. assignee of GE/American Eagle P.O. Box 35480 Newark, NJ 07193-5480		W credit card				783.90
Account No. 6027 eCAST Settlement Corp. assignee of GE/GAP P.O. Box 35480 Newark, NJ 07193-5480		W credit card				820.96
Account No. 5989 Express Scripts POB 66580 Saint Louis, MO 63166-6580		J prescription				95.00
Account No. 1592 Fleet Bank / Bank of America POB 30137 Tampa, FL 33630-3137		J credit card				15,157.00
Account No. Goya Foods 100 Seaview Drive Secaucus, NJ 07096-0592	X	H personal guarantee re City-Mart Stores LLC	X	X	X	8,140.00
Sheet no. 5 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 24,996.86

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. _____

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Harco National Insurance Company IAT Reinsurance Group Acceptance Indemnity Company 2850 West Gulf Road Rolling Meadows, IL 60008	X	H	\$2 million note plus any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No.							
Highlands Ins Co in Receivership c/o Riker Danzig Headquarters Plaza One Speedwell Avenue Morristown, NJ 07962-1981	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No.							
Interactive Management Services 110 Pennypacker Road Mohnton, PA 19540		J	home computer repair				831.00
Account No. 8766							
JC Ehrlich Co. POB 13848 Reading, PA 19612-3848		J	charge				132.00
Account No.							
Jones Day Law Offices 555 California Street 26th Floor San Francisco, CA 94104	X	H	legal services	X	X	X	36,670.00
Subtotal (Total of this page)							37,633.00

Sheet no. 6 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Legion Ins Co in Liquidation One Logan Square Suite 1400 Philadelphia, PA 19103	X	H	any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No.							
Moscarino & Connolly LLP 1100 Glendon Avenue 14th Floor Los Angeles, CA 90024-3503	X	H	legal services	X	X	X	5,000.00
Account No. 0448							
NJ Dept Banking & Finance c/o OSI Collection Services, Inc. POB 3030 Edison, NJ 08818-3030	X	H	business guaranty	X	X	X	1,229,465.00
Account No.							
Ohio Indemnity Company 250 East Broad Street Tenth Floor Columbus, OH 43220	X	H	\$600,000 note plus any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown
Account No. 2737							
Pacific Sun Wear POB 659705 San Antonio, TX 78265-9705		J	charge				340.00
Subtotal (Total of this page)							1,234,805.00

Sheet no. **7** of **12** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4848 Peter Blauner, VMD POB 1970 Worcester, PA 19490	J	veterinary services				343.00
Account No. 0292 Pier 1 Imports 9111 Duke Boulevard Mason, OH 45040	J	charge				495.00
Account No. Reading Diagnostic Clinic 301 Seventh Avenue Reading, PA 19611	J	medical services				65.00
Account No. 0222 Reading Hospital & Medical Center P.O. Box 16051 Reading, PA 19612-6051	J	medical services				411.00
Account No. 0214 Reading Hospital & Medical Center P.O. Box 16051 Reading, PA 19612-6051	J	medical services				157.00
Subtotal (Total of this page)						1,471.00

Sheet no. **8** of **12** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 0151 Reading Hospital & Medical Center P.O. Box 16051 Reading, PA 19612-6051		medical services				145.00
Account No. Reading Hospital & Medical Center c/o Berks Credit & Collections POB 329 Temple, PA 19560		medical services				46.00
Account No. 9657 Royers Flowers, Inc. POB 330 Lebanon, PA 17042		charge				65.00
Account No. Samara Bail Bonds 799 Main Street Paterson, NJ 07503	X	business guaranty		X	X	310,000.00
Account No. Schuylkill Valley Pool Service POB 275 Stowe, PA 19464		charge				524.00
Sheet no. 9 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						310,780.00

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 7261		J	charge				1,691.00	
Sears POB 182149 Columbus, OH 43218-2149								
Account No.	X	H	\$1 million note plus any losses incurred under the personal guarantee on Capital Bonding's bail bond program	X	X	X	Unknown	
Sirius America Insurance Company 375 Park Avenue Suite 2107 New York, NY 10152								
Account No.	X	H	legal services	X	X	X	30,000.00	
Stevens & Lee 111 North Sixth Street Reading, PA 19601								
Account No. 0900		J	utility				11,752.00	
Suburban Energy Services 5365 Allentown Pike Temple, PA 19560								
Account No.	X	H	personal guarantee re City-Mart Stores LLC	X	X	X	755.00	
Sysco Food Services of Central PA 3905 Corey Road Harrisburg, PA 17105								
Sheet no. 10 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	44,198.00

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 8509 The Bon-Ton POB 17272 Baltimore, MD 21297-1272		J	charge				828.00
Account No. The Philadelphia Contributionship c/o Kristin T. Mihelic, Esquir 1635 Market Street Seven Penn Center - 7th Floor Philadelphia, PA 19103-3913		J					0.00
Account No. 75.008 Tom Masano, Inc. 815 Lancaster Avenue Reading, PA 19607		J	charge				4,194.00
Account No. Representing: Tom Masano, Inc.			Eugene LaManna, Esquire POB 8431 Reading, PA 19603-8431				
Account No. Triangle Refrigeration Company 3200 Oregon Pike Leola, PA 17540	X	H	personal guarantee re City-Mart Stores LLC	X	X	X	257,415.00
Sheet no. 11 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 262,437.00

Form B6F - Cont.
(10/05)

In re **Vincent J. Smith,
Sheila M. Smith**

Case No. **05-29261**

Debtors
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 0001 Verizon Wireless POB 17464 Baltimore, MD 21297-1464		J	cellular telephone				248.00
Account No. 1124 Wachovia Visa c/o Bankcard Services POB 15026 Wilmington, DE 19886-5137		J	credit card				11,390.00
Account No. Wilentz Goldman & Spitzer 90 Woodbridge Center Drive Suite 900, Box 10 Woodbridge, NJ 07095-0958		X H	legal services	X	X	X	65,000.00
Account No. SMIT Yorgey's Drycleaners 1700 Fairview Street Reading, PA 19606		J	charge				2,303.00
Account No.							

Sheet no. **12** of **12** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

78,941.00

Total
(Report on Summary of Schedules)

2,207,813.86